

Combs Parish Council Asset Register

For the year ending 31 March 2020

	Value
Assets purchased	£5,135.00
Assets disposed of	£0.00

Assets	Value for audit (cost)	Value for insurance purposes (replacement)
1 Bus Shelter	£4,782.15	£6,000.00
2 Street Lamp Fixtures	£545.39	£1,000.00
3 Noticeboards x 5	£1,200.80	£2,800.00
4 Village Sign	£573.73	£800.00
5 Cemetery Land at cost	£11,989.00	£0.00
6 Cemetery Gates	£550.00	£600.00
7 Cemetery Seat (2)	£250.00	£600.00
8 Fireproof Filing Cabinet	£405.00	£500.00
9 Benches x 5	£1,171.00	£1,600.00
10 Dog Waste Bins x 11	£1,756.74	£2,750.00
11 Litter bin (bill for 2)	£100.38	£500.00
12 Laptop	£333.34	£400.00
13 Defibrillator and Cabinet x 2	£3,240.00	£4,000.00
14 Printer/scanner	£166.00	£180.00
15 Beacon	£1,390.00	£1,500.00
16 Speed Indicator Devices	£5,135.00	£5,600.00
Total	£33,588.53	£28,830.00
The basis of valuation is historic		

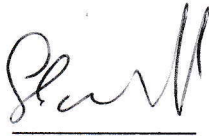
Section 137 payments £100.00

Combs Parish Council has no borrowings, debts outstanding, tenancies or pensions and has not undertaken any agency work, advertising or publicity

Signed:

Chairman

Responsible Financial Officer





Date:

11/04/2020

11/5/20